

Attachment 20 (e)

INVOICE NUMBER **1002537**
DATE **6/22/2004**

| <u>Date</u> | <u>Function</u> | <u>Task</u> | <u>Attorney</u> | <u>Time</u> | <u>Rate</u> | <u>Total Cost</u> |
|-------------|-----------------|-------------|-----------------|-------------|-------------|-----------------------|
| 5/18/2004 | | | BT | 6.00/hrs | \$140 | \$840.00 |
| 5/18/2004 | | | BT | 1.30/hrs | \$140 | \$182.00 |
| 5/18/2004 | | | RVS | 0.20/hrs | \$275 | \$55.00 |
| 5/19/2004 | | | RVS | 0.30/hrs | \$275 | \$82.50 |
| 5/19/2004 | | | BT | 3.90/hrs | \$140 | \$546.00 |
| 5/19/2004 | | | RVS | 0.20/hrs | \$275 | \$55.00 |
| 5/20/2004 | | | BT | 4.70/hrs | \$140 | \$658.00 |
| 5/20/2004 | | | RVS | 0.10/hrs | \$275 | \$27.50 |
| 5/20/2004 | | | RVS | 0.70/hrs | \$275 | \$192.50 |
| 5/21/2004 | | | BT | 1.60/hrs | \$140 | \$224.00 |

INVOICE NUMBER **1002537**
DATE **6/22/2004**

| Date ----- | Function ----- | Task ----- | Attorney ----- | Time ----- | Rate ----- | Total Cost ----- |
|----------------------|--------------------------|----------------------|--------------------------|----------------------|----------------------|--------------------------------|
| 5/21/2004 | | | RVS | 0.10/hrs | \$275 | \$27.50 |
| 5/21/2004 | | | RVS | 1.30/hrs | \$275 | \$357.50 |
| 5/21/2004 | | | RVS | 0.40/hrs | \$275 | \$110.00 |
| 5/21/2004 | | | RVS | 0.20/hrs | \$275 | \$55.00 |
| 5/21/2004 | | | RVS | 0.30/hrs | \$275 | \$82.50 |
| 5/22/2004 | | | BT | 3.80/hrs | \$140 | \$532.00 |
| 5/24/2004 | | | BT | 3.80/hrs | \$140 | \$532.00 |
| 5/24/2004 | | | RVS | 0.10/hrs | \$275 | \$27.50 |
| 5/25/2004 | | | BT | 5.30/hrs | \$140 | \$742.00 |
| 5/26/2004 | | | BT | 0.20/hrs | \$140 | \$28.00 |
| 5/26/2004 | | | BT | 1.10/hrs | \$140 | \$154.00 |

INVOICE NUMBER **1002537**
DATE **6/22/2004**

| Date | Function | Task | Attorney | Time | Rate | Total Cost |
|-------------|-----------------|-------------|-----------------|-------------|-------------|-----------------------|
| 5/27/2004 | | | BT | 3.20/hrs | \$140 | \$448.00 |
| 5/28/2004 | | | BT | 2.10/hrs | \$140 | \$294.00 |
| 5/28/2004 | | | RVS | 0.20/hrs | \$275 | \$55.00 |
| 5/29/2004 | | | BT | 3.60/hrs | \$140 | \$504.00 |
| 6/1/2004 | | | BT | 1.40/hrs | \$140 | \$196.00 |
| 6/1/2004 | | | BT | 2.40/hrs | \$140 | \$336.00 |
| 6/1/2004 | | | RVS | 0.30/hrs | \$275 | \$82.50 |
| 6/1/2004 | | | WNF | 0.50/hrs | \$250 | \$125.00 |
| 6/2/2004 | | | BT | 2.30/hrs | \$140 | \$322.00 |
| 6/3/2004 | | | BT | 4.00/hrs | \$140 | \$560.00 |

INVOICE NUMBER **1002537**
DATE **6/22/2004**

| Date | Function | Task | Attorney | Time | Rate | Total Cost |
|-------------|-----------------|-------------|-----------------|-------------|-------------|-----------------------|
| 6/3/2004 | | | RVS | 0.30/hrs | \$275 | \$82.50 |
| 6/4/2004 | | | BT | 3.60/hrs | \$140 | \$504.00 |
| 6/7/2004 | | | BT | 4.40/hrs | \$140 | \$616.00 |
| 6/8/2004 | | | RVS | 0.70/hrs | \$275 | \$192.50 |
| 6/8/2004 | | | BT | 3.20/hrs | \$140 | \$448.00 |
| 6/9/2004 | | | BT | 4.10/hrs | \$140 | \$574.00 |
| 6/10/2004 | | | BT | 1.20/hrs | \$140 | \$168.00 |
| 6/10/2004 | | | RVS | 0.70/hrs | \$275 | \$192.50 |
| 6/10/2004 | | | RVS | 0.30/hrs | \$275 | \$82.50 |
| 6/11/2004 | | | BT | 2.40/hrs | \$140 | \$336.00 |

INVOICE NUMBER **1002537**
DATE **6/22/2004**

| Date | Function | Task | Attorney | Time | Rate | Total Cost |
|-------------|-----------------|-------------|-----------------|-------------|-------------|-----------------------|
| 6/11/2004 | | | BT | 1.60/hrs | \$140 | \$224.00 |
| 6/11/2004 | | | BT | 2.10/hrs | \$140 | \$294.00 |
| 6/13/2004 | | | RVS | 0.40/hrs | \$275 | \$110.00 |
| 6/13/2004 | | | BT | 2.60/hrs | \$140 | \$364.00 |
| 6/14/2004 | | | BT | 0.40/hrs | \$140 | \$56.00 |
| 6/14/2004 | | | BT | 1.80/hrs | \$140 | \$252.00 |
| 6/14/2004 | | | RVS | 0.50/hrs | \$275 | \$137.50 |
| 6/14/2004 | | | RVS | 0.50/hrs | \$275 | \$137.50 |
| 6/14/2004 | | | RVS | 0.10/hrs | \$275 | \$27.50 |
| 6/15/2004 | | | BT | 2.50/hrs | \$140 | \$350.00 |
| 6/15/2004 | | | RVS | 1.00/hrs | \$275 | \$275.00 |

INVOICE NUMBER **1002537**
DATE **6/22/2004**

| Date ---- | Function ----- | Task ---- | Attorney ----- | Time ----- | Rate ----- | Total Cost ----- |
|---------------------|--------------------------|---------------------|--------------------------|----------------------|----------------------|--------------------------------|
| 6/16/2004 | | | BT | 2.10/hrs | \$140 | \$294.00 |
| 6/17/2004 | | | RVS | 1.00/hrs | \$275 | \$275.00 |
| 6/17/2004 | | | RVS | 0.20/hrs | \$275 | \$55.00 |
| 6/17/2004 | | | RVS | 0.40/hrs | \$275 | \$110.00 |
| 6/18/2004 | | | RVS | 0.20/hrs | \$275 | \$55.00 |
| 6/18/2004 | | | BT | 1.60/hrs | \$140 | \$224.00 |
| 6/18/2004 | | | RVS | 2.50/hrs | \$275 | \$687.50 |
| 6/18/2004 | | | BT | 1.70/hrs | \$140 | \$238.00 |

INVOICE NUMBER 1002537
DATE 6/22/2004

| Date | Function | Task | Attorney | Time | Rate | Total Cost |
|-------------|-----------------|-------------|-----------------|-------------|-------------|-----------------------|
| 6/21/2004 | | | RVS | 0.30/hrs | \$275 | \$82.50 |
| 6/21/2004 | | | RVS | 2.00/hrs | \$275 | \$550.00 |
| 6/21/2004 | | | RVS | 0.80/hrs | \$275 | \$220.00 |
| 6/21/2004 | | | THB | 1.00/hrs | \$230 | \$230.00 |
| 6/21/2004 | | | RVS | 0.20/hrs | \$275 | \$55.00 |
| 6/21/2004 | | | RVS | 0.50/hrs | \$275 | \$137.50 |

INVOICE NUMBER **1002537**
DATE **6/22/2004**

| Date | Function | Task | Attorney | Time | Rate | Total Cost |
|-------------|-----------------|-------------|-----------------|-------------|-------------|-----------------------|
| --- | --- | --- | ----- | --- | --- | --- |
| | □(s3B | TOTAL | | | | \$17,070.00 |

The Liber
Litigatio
P.O. Box
Williston

ty Mutual Group
n Management-CLBU
460
, VT 05495

1-Aug 3, 2003
Invoice No.: 100 1285
Matter: 100 705.0003

☐ (s3B RE: NYPA Y49 Cables Struck
☐ (s3B by Gulf Horizon
☐ (s3B Yo ur Claim File: P-220-0681

98-01

☐ (s0B

☐ (s 0B
☐ (s 0B

☐ (s3B

BILL

SUMMARY

☐ (s0B

Prof essional Services Rendere d..... \$49 ,143.50

Disb ursements..... \$ 702.09

Bala nce Due This Bill..... \$49 ,845.59

Prev ious Balance..... \$129 ,287.87

Tota l Balance Due..... \$179 ,133.46

☐ &k4S

☐ (s3B

Please remit payment by a dollar check or banke rs draft, m ade payab le to Healy &

drawn on a U. S. clearing bank, or by w
140 Broadway, New York, N.Y. 10005, fo
Business Acco unt, account number 001-7

ire remit
r credit
6487-0.

tance to ou
to the acco

r bank, H
unt of He
□(s

SBC
aly & Baillie
0B

□

□(s3B RE: NYFA Y49 Cables Struck

□(s0B
Inv
Mat
Pag

Au
oice No.:
ter:
e:

gust 13, 2003
1001285
100705.0003
2

□(s3B

□ &dDSTATEMENT FOR PROFE ONAL SERV ICES RENDER ED□&d@
□&dDAND DIS BURSEMENT S□&d@□(s0B

□(s3B

| Date | Function | Task | Attorney | Time | Rate | Total Cost |
|--------------------|----------|------|----------|----------|-------|---------------|
| ---- | ----- | ---- | ----- | ---- | ---- | ----- |
| □(s0B 4/25/2003 | | | DJF | 1.90/hrs | \$150 | \$285.00 |
| 4/28/2003 | | | WNF | 0.50/hrs | \$250 | \$125.00 |
| 4/28/2003 | | | DJF | 0.60/hrs | \$150 | \$90.00 |
| 4/28/2003 | | | DJF | 1.30/hrs | \$150 | \$195.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 4/29/2003 | DJF | 2.10/hrs | \$150 | \$315.00 |
| 4/30/2003 | WNF | 0.50/hrs | \$250 | \$125.00 |
| 4/30/2003 | WNF | 1.00/hrs | \$250 | \$250.00 |
| 4/30/2003 | RVS | 0.70/hrs | \$250 | \$175.00 |
| 5/1/2003 | JGI | 0.60/hrs | \$250 | \$150.00 |
| 5/1/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/1/2003 | WNF | 2.00/hrs | \$250 | \$500.00 |
| 5/1/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/2/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 5/2/2003 | WNF | 1.00/hrs | \$250 | \$250.00 |
| 5/2/2003 | JGI | 0.50/hrs | \$250 | \$125.00 |
| 5/2/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/2/2003 | DJF | 0.50/hrs | \$150 | \$75.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 5/2/2003 | JGI | 0.40/hrs | \$250 | \$100.00 |
| | | Pag e: | | 4 |
| 5/2/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
| 5/5/2003 | JGI | 0.30/hrs | \$250 | \$75.00 |
| 5/5/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
| 5/5/2003 | JGI | 0.50/hrs | \$250 | \$125.00 |
| 5/5/2003 | RVS | 1.50/hrs | \$250 | \$375.00 |
| 5/6/2003 | JGI | 0.30/hrs | \$250 | \$75.00 |
| 5/7/2003 | JGI | 0.40/hrs | \$250 | \$100.00 |
| 5/7/2003 | JGI | 0.50/hrs | \$250 | \$125.00 |
| 5/7/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
| 5/7/2003 | DJF | 0.50/hrs | \$150 | \$75.00 |
| 5/7/2003 | DJF | 2.30/hrs | \$150 | \$345.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 5/7/2003 | JGI | 0.50/hrs | \$250 | \$125.00 |
| 5/8/2003 | WNF | 1.50/hrs | \$250 | \$375.00 |
| 5/8/2003 | DJF | 2.30/hrs | \$150 | \$345.00 |
| 5/8/2003 | JGI | 0.50/hrs | \$250 | \$125.00 |
| 5/9/2003 | JGI | 0.30/hrs | \$250 | \$75.00 |
| 5/9/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
| 5/9/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/9/2003 | JGI | 0.30/hrs | \$250 | \$75.00 |
| 5/12/2003 | RVS | 1.50/hrs | \$250 | \$375.00 |
| 5/13/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
| 5/14/2003 | WNF | 0.20/hrs | \$250 | \$50.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 5/14/2003 | DJF | 4.30/hrs | \$150 | \$645.00 |
| 5/14/2003 | DJF | 2.30/hrs | \$150 | \$345.00 |
| 5/15/2003 | DJF | 2.30/hrs | \$150 | \$345.00 |
| 5/15/2003 | JGI | 0.30/hrs | \$250 | \$75.00 |
| 5/15/2003 | DJF | 1.60/hrs | \$150 | \$240.00 |
| 5/16/2003 | WNF | 0.50/hrs | \$250 | \$125.00 |
| 5/16/2003 | JGI | 0.90/hrs | \$250 | \$225.00 |
| 5/16/2003 | DJF | 2.20/hrs | \$150 | \$330.00 |
| 5/16/2003 | JGI | 0.40/hrs | \$250 | \$100.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 5/16/2003 | JGI | 0.60/hrs | \$250 | \$150.00 |
| 5/16/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/16/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
| 5/16/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/19/2003 | JGI | 0.50/hrs | \$250 | \$125.00 |
| 5/19/2003 | JGI | 0.60/hrs | \$250 | \$150.00 |
| 5/19/2003 | WNF | 1.00/hrs | \$250 | \$250.00 |
| 5/19/2003 | WNF | 0.20/hrs | \$250 | \$50.00 |
| 5/19/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 5/19/2003 | JGI | 0.30/hrs | \$250 | \$75.00 |
| 5/19/2003 | RVS | 0.50/hrs | \$250 | \$125.00 |
| 5/20/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 5/20/2003 | DJF | 1.80/hrs | \$150 | \$270.00 |
| 5/21/2003 | RVS | 1.50/hrs | \$250 | \$375.00 |
| 5/21/2003 | JGI | 0.70/hrs | \$250 | \$175.00 |
| 5/21/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/21/2003 | JGI | 0.40/hrs | \$250 | \$100.00 |
| 5/21/2003 | JGI | 0.30/hrs | \$250 | \$75.00 |
| 5/21/2003 | WNF | 1.00/hrs | \$250 | \$250.00 |
| 5/21/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |

| | | | | |
|-----------|-----|----------|-------|---------|
| 5/21/2003 | JGI | 0.30/hrs | \$250 | \$75.00 |
|-----------|-----|----------|-------|---------|

| | | | | |
|-----------|-----|----------|-------|---------|
| 5/22/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
|-----------|-----|----------|-------|---------|

| | | | | |
|-----------|-----|----------|-------|---------|
| 5/22/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
|-----------|-----|----------|-------|---------|

| | | | | |
|-----------|-----|----------|-------|----------|
| 5/23/2003 | JGI | 0.70/hrs | \$250 | \$175.00 |
|-----------|-----|----------|-------|----------|

□(s3B RE: NYP

□(s0B
Inv
Mat
Pag

Au
oice No.:
ter:
e:

gust 13, 2003
1001285
100705.0003
10

| | | | | |
|-----------|-----|----------|-------|---------|
| 5/23/2003 | JGI | 0.20/hrs | \$250 | \$50.00 |
|-----------|-----|----------|-------|---------|

| | | | | |
|-----------|-----|----------|-------|---------|
| 5/27/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
|-----------|-----|----------|-------|---------|

| | | | | |
|-----------|-----|----------|-------|---------|
| 5/28/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
|-----------|-----|----------|-------|---------|

| | | | | |
|-----------|-----|----------|-------|----------|
| 5/28/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 5/29/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/29/2003 | WNF | 0.50/hrs | \$250 | \$125.00 |
| 5/29/2003 | JGI | 0.10/hrs | \$250 | \$25.00 |
| 5/30/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 5/31/2003 | RVS | 1.50/hrs | \$250 | \$375.00 |
| 6/2/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 6/2/2003 | RVS | 3.00/hrs | \$250 | \$750.00 |
| 6/2/2003 | DJF | 1.50/hrs | \$150 | \$225.00 |
| 6/2/2003 | DJF | 0.60/hrs | \$150 | \$90.00 |
| 6/2/2003 | WNF | 1.30/hrs | \$250 | \$325.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 6/2/2003 | DJF | 2.10/hrs | \$150 | \$315.00 |
| 6/3/2003 | RVS | 1.20/hrs | \$250 | \$300.00 |
| 6/3/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 6/3/2003 | WNF | 1.20/hrs | \$250 | \$300.00 |
| 6/3/2003 | WNF | 0.50/hrs | \$250 | \$125.00 |
| 6/3/2003 | RVS | 1.00/hrs | \$250 | \$250.00 |
| 6/3/2003 | WNF | 0.20/hrs | \$250 | \$50.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 6/3/2003 | DJF | 0.50/hrs | \$150 | \$75.00 |
| 6/3/2003 | DJF | 2.10/hrs | \$150 | \$315.00 |
| 6/3/2003 | DJF | 1.30/hrs | \$150 | \$195.00 |
| 6/3/2003 | DJF | 0.60/hrs | \$150 | \$90.00 |
| 6/4/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 6/4/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 6/6/2003 | WNF | 0.50/hrs | \$250 | \$125.00 |
| 6/6/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 6/9/2003 | WNF | 0.30/hrs | \$250 | \$75.00 |
| 6/9/2003 | WNF | 0.20/hrs | \$250 | \$50.00 |
| 6/9/2003 | WNF | 0.50/hrs | \$250 | \$125.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 6/9/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 6/9/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 6/10/2003 | WNF | 0.30/hrs | \$250 | \$75.00 |
| 6/10/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 6/10/2003 | DJF | 2.10/hrs | \$150 | \$315.00 |
| 6/10/2003 | WNF | 0.20/hrs | \$250 | \$50.00 |
| 6/10/2003 | DJF | 0.70/hrs | \$150 | \$105.00 |
| 6/10/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |

| | | | | |
|-----------|-----|-----------|-------|------------|
| 6/11/2003 | DJF | 8.30/hrs | \$150 | \$1,245.00 |
| 6/12/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 6/16/2003 | DJF | 0.60/hrs | \$150 | \$90.00 |
| 6/17/2003 | DJF | 11.20/hrs | \$150 | \$1,680.00 |
| 6/18/2003 | DJF | 0.60/hrs | \$150 | \$90.00 |
| 6/18/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 6/19/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 6/19/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 6/19/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 6/20/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 6/20/2003 | DJF | 0.30/hrs | \$150 | \$45.00 |
| 6/20/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 6/20/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 6/20/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 6/23/2003 | DJF | 2.40/hrs | \$150 | \$360.00 |
| 6/23/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 6/23/2003 | DJF | 0.30/hrs | \$150 | \$45.00 |
| 6/23/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 6/23/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 6/23/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 6/23/2003 | DJF | 3.80/hrs | \$150 | \$570.00 |
| 6/23/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 6/23/2003 | RVS | 1.50/hrs | \$250 | \$375.00 |
| 6/24/2003 | RVS | 1.30/hrs | \$250 | \$325.00 |
| 6/24/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 6/24/2003 | RVS | 0.40/hrs | \$250 | \$100.00 |
| 6/24/2003 | DJF | 1.30/hrs | \$150 | \$195.00 |
| 6/24/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 6/24/2003 | DJF | 0.30/hrs | \$150 | \$45.00 |
| 6/25/2003 | DJF | 2.60/hrs | \$150 | \$390.00 |
| 6/25/2003 | DJF | 1.60/hrs | \$150 | \$240.00 |
| 6/25/2003 | DJF | 0.70/hrs | \$150 | \$105.00 |
| 6/25/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 6/25/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 6/25/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 6/25/2003 | RVS | 1.00/hrs | \$250 | \$250.00 |
| 6/25/2003 | DJF | 1.40/hrs | \$150 | \$210.00 |
| 6/25/2003 | DJF | 2.30/hrs | \$150 | \$345.00 |

| | | | | |
|-----------|-----|----------|-------|------------|
| 6/26/2003 | RVS | 9.00/hrs | \$250 | \$2,250.00 |
| 6/26/2003 | DJF | 8.80/hrs | \$150 | \$1,320.00 |
| 6/27/2003 | RVS | 1.00/hrs | \$250 | \$250.00 |
| 6/27/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 6/30/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 6/30/2003 | DJF | 0.70/hrs | \$150 | \$105.00 |
| 6/30/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 6/30/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |

| | | | | |
|-----------|-----|----------|-------|------------|
| 6/30/2003 | DJF | 8.10/hrs | \$150 | \$1,215.00 |
| 7/1/2003 | DJF | 7.20/hrs | \$150 | \$1,080.00 |
| 7/1/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/2/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/2/2003 | RVS | 0.60/hrs | \$250 | \$150.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 7/2/2003 | RVS | 0.40/hrs | \$250 | \$100.00 |
| 7/2/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 7/2/2003 | DJF | 4.80/hrs | \$150 | \$720.00 |
| 7/2/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 7/2/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 7/2/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/2/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/3/2003 | WNF | 1.00/hrs | \$250 | \$250.00 |
| 7/3/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 7/3/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/3/2003 | DJF | 0.30/hrs | \$150 | \$45.00 |
| 7/3/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/3/2003 | DJF | 0.30/hrs | \$150 | \$45.00 |
| 7/3/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/3/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/3/2003 | RVS | 1.00/hrs | \$250 | \$250.00 |
| 7/7/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/7/2003 | RVS | 0.50/hrs | \$250 | \$125.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 7/7/2003 | RVS | 0.60/hrs | \$250 | \$150.00 |
| 7/7/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/7/2003 | DJF | 0.20/hrs | \$150 | \$30.00 |
| 7/7/2003 | DJF | 0.20/hrs | \$150 | \$30.00 |
| 7/7/2003 | DJF | 2.30/hrs | \$150 | \$345.00 |
| 7/8/2003 | DJF | 0.60/hrs | \$150 | \$90.00 |
| 7/8/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/8/2003 | DJF | 0.60/hrs | \$150 | \$90.00 |
| 7/8/2003 | RVS | 0.80/hrs | \$250 | \$200.00 |
| 7/8/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 7/8/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 7/8/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/8/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/8/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 7/8/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/8/2003 | RVS | 0.70/hrs | \$250 | \$175.00 |
| 7/8/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/8/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/8/2003 | PL | 3.50/hrs | \$30 | \$105.00 |
| 7/9/2003 | PL | 2.00/hrs | \$30 | \$60.00 |
| 7/9/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 7/9/2003 | DJF | 2.30/hrs | \$150 | \$345.00 |
| 7/9/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/10/2003 | PL | 2.00/hrs | \$30 | \$60.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 7/11/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/11/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/11/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 7/11/2003 | RVS | 0.40/hrs | \$250 | \$100.00 |
| 7/11/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/11/2003 | DJF | 0.50/hrs | \$150 | \$75.00 |
| 7/11/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 7/11/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/11/2003 | RVS | 0.40/hrs | \$250 | \$100.00 |
| 7/14/2003 | DJF | 1.80/hrs | \$150 | \$270.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 7/14/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/14/2003 | PL | 6.00/hrs | \$30 | \$180.00 |
| 7/14/2003 | WNF | 0.50/hrs | \$250 | \$125.00 |
| 7/14/2003 | DJF | 3.80/hrs | \$150 | \$570.00 |
| 7/15/2003 | DJF | 6.50/hrs | \$150 | \$975.00 |
| 7/16/2003 | RVS | 0.50/hrs | \$250 | \$125.00 |
| 7/16/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 7/16/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 7/16/2003 | DJF | 0.20/hrs | \$150 | \$30.00 |
| 7/16/2003 | DJF | 4.80/hrs | \$150 | \$720.00 |
| 7/17/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/17/2003 | DJF | 0.20/hrs | \$150 | \$30.00 |
| 7/17/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 7/17/2003 | DJF | 3.60/hrs | \$150 | \$540.00 |
| 7/18/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/18/2003 | DJF | 0.30/hrs | \$150 | \$45.00 |
| 7/18/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 7/18/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/18/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 7/18/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/18/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 7/22/2003 | DJF | 0.30/hrs | \$150 | \$45.00 |
| 7/22/2003 | DJF | 0.30/hrs | \$150 | \$45.00 |
| 7/22/2003 | WNF | 0.20/hrs | \$250 | \$50.00 |
| 7/22/2003 | DJF | 0.60/hrs | \$150 | \$90.00 |
| 7/22/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 7/22/2003 | RVS | 0.50/hrs | \$250 | \$125.00 |
| 7/23/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/23/2003 | DJF | 0.20/hrs | \$150 | \$30.00 |

| | | | | |
|-----------|-----|----------|-------|------------|
| 7/24/2003 | THB | 0.40/hrs | \$205 | \$82.00 |
| 7/24/2003 | WNF | 0.20/hrs | \$250 | \$50.00 |
| 7/25/2003 | WNF | 0.50/hrs | \$250 | \$125.00 |
| 7/25/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 7/25/2003 | DJF | 0.50/hrs | \$150 | \$75.00 |
| 7/28/2003 | RVS | 0.40/hrs | \$250 | \$100.00 |
| 7/29/2003 | DJF | 2.40/hrs | \$150 | \$360.00 |
| 7/29/2003 | RVS | 0.50/hrs | \$250 | \$125.00 |
| 7/30/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/30/2003 | DJF | 9.80/hrs | \$150 | \$1,470.00 |

| | | | | |
|-----------|-----|----------|-------|----------|
| 7/30/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/30/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 7/31/2003 | RVS | 0.40/hrs | \$250 | \$100.00 |
| 7/31/2003 | DJF | 0.70/hrs | \$150 | \$105.00 |
| 7/31/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 7/31/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 8/1/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 8/1/2003 | DJF | 0.60/hrs | \$150 | \$90.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 8/1/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 8/1/2003 | DJF | 0.50/hrs | \$150 | \$75.00 |
| 8/1/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 8/1/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 8/1/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 8/4/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 8/4/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 8/4/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 8/4/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 8/4/2003 | DJF | 0.20/hrs | \$150 | \$30.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 8/5/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 8/5/2003 | RVS | 0.30/hrs | \$250 | \$75.00 |
| 8/5/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 8/5/2003 | DJF | 1.20/hrs | \$150 | \$180.00 |
| 8/5/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
| 8/6/2003 | DJF | 0.70/hrs | \$150 | \$105.00 |
| 8/6/2003 | RVS | 0.50/hrs | \$250 | \$125.00 |
| 8/6/2003 | RVS | 0.50/hrs | \$250 | \$125.00 |
| 8/6/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |

| | | | | |
|----------|-----|----------|-------|----------|
| 8/6/2003 | RVS | 0.50/hrs | \$250 | \$125.00 |
| 8/6/2003 | RVS | 0.40/hrs | \$250 | \$100.00 |
| 8/6/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
| 8/7/2003 | DJF | 3.80/hrs | \$150 | \$570.00 |
| 8/7/2003 | DJF | 0.40/hrs | \$150 | \$60.00 |
| 8/7/2003 | DJF | 0.80/hrs | \$150 | \$120.00 |
| 8/7/2003 | RVS | 0.80/hrs | \$250 | \$200.00 |
| 8/7/2003 | RVS | 1.00/hrs | \$250 | \$250.00 |
| 8/7/2003 | RVS | 0.40/hrs | \$250 | \$100.00 |

| | | | | |
|----------|-----|----------|-------|---------|
| 8/7/2003 | RVS | 0.10/hrs | \$250 | \$25.00 |
|----------|-----|----------|-------|---------|

| | | | | |
|----------|-----|----------|-------|----------|
| 8/8/2003 | THB | 1.30/hrs | \$205 | \$266.50 |
|----------|-----|----------|-------|----------|

| | | | | |
|----------|-----|----------|-------|---------|
| 8/8/2003 | RVS | 0.20/hrs | \$250 | \$50.00 |
|----------|-----|----------|-------|---------|

| | | | | | |
|-------|-------|-------|---|--|----------|
| □(s3B | □(s3B | TOTAL | L | | \$ 49,14 |
|-------|-------|-------|---|--|----------|

| | | |
|-------|----------------------|-------|
| □(s3B | □&dDISBURSEMENTS□&d@ | □(s0B |
|-------|----------------------|-------|

| | | | |
|-------------|------------------|----|---------|
| Carfare and | Mileage | \$ | 330.22 |
| Conference | Expenses | | \$21.38 |
| Delivery se | rvice/messengers | | \$35.36 |
| Facsimile | | | \$1.79 |
| Photocopyin | g | \$ | 267.2 |
| Postage | | | \$6.83 |
| Telephone | | | \$39.31 |
| TOTAL | \$ | | 702.09 |

| | | | | | |
|-------|-------|---|----|-----|------|
| □(s3B | TOTAL | L | \$ | 702 | 0.09 |
|-------|-------|---|----|-----|------|

| | | | |
|-------|---------------|----|-----------|
| TOTAL | FEES | \$ | 49,143.50 |
| TOTAL | DISBURSEM ENT | \$ | 702.09 |

| | | | | | | |
|---------|----------|------------------|----------|-------------|------------|-------|
| JGI , P | artner | Ingram, John G. | 1 4.30 | \$ 250 | .00 \$ 3, | 575 |
| RVS , P | artner | Singleton, Rich | ard V 5 | 0.70 \$ 250 | .00 \$ 12, | 675 |
| WNF , P | artner | France, William | N. 1 | 7.50 \$ 250 | .00 \$ 4, | 375 |
| THB , A | ssociate | Belknap, Jr., Th | omas | 1.70 \$ 205 | .00 \$ | 348.5 |
| DJF , A | ssociate | Fitzgerald, Dan | iel J 18 | 5.10 \$ 150 | .00 \$ 27, | 765 |
| PL , P | aralegal | Paralegal, | 1 3.50 | \$ 30 | .00 \$ | 405 |

□&k4S
□(s3B

| | | | | |
|--|--|---|-------------------------------------|---------------------------------------|
| Please remit payment by a dollar check drawn on a U. S. clearing bank, or by w 140 Broadway, New York, N.Y. 10005, fo Business Acco unt, account number 001-7 | or banke ire remit r credit 6487-0. | rs draft, m tance to ou to the acco | ade payab r bank, H unt of He | le to Healy & SBC aly & Baillie |
|--|--|---|-------------------------------------|---------------------------------------|

□